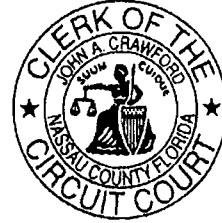




John A. Crawford
Clerk of the Circuit Court
Nassau County



MEMORANDUM

To: Cindy Wood, OMB

From: Kari Ulmer, Clerk Financial Services

Date: 12/20/19

Re: Deletion of Inventory

Please present the below Deletion from Inventory request(s) to the Board for approval:
The original forms are attached.

| DI # | Asset # | Tag # | Department |
|--------|----------|-------|-------------|
| 20.026 | 20120163 | 6970 | Fire Rescue |
| 20.027 | 20060180 | 5077 | Fire Rescue |

Thanks

DELETION FROM INVENTORY FORM

DI # 2020-026

DEPARTMENT: Fire Rescue

TO BE COMPLETED BY DEPARTMENT:

Property Number: BOCC # 6970 Mileage / Hours if applicable: Vehicle still in use (244,799)

Year/Description: 2013 Freightliner

Serial/Vin Number: 1FVACWDT9DHY7532 Indicate if a photo is included _____

Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): _____

Trading vehicle in on new Rescue. *Deletion is contingent upon delivery of new Rescue* Vehicle still in use.

If an election was made to offer the property to other governmental units or private nonprofit agencies per Florida Statute 274.05, please indicate which agencies: _____

Indicate how the property will be disposed of:

Trade-In: X (Please include trade-in documents)

Destroy: _____ Indicate how and by whom: _____

Auction: _____ Where: _____ Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature:  Date: 12-16-19

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20120163 Acquisition Cost: \$241,166.04

Acquisition Date: 07/27/2012 Book Value: -0-

Financial Services Signature:  Date: 12/20/19

BOARD APPROVAL:

Board of County Commissioners Chair: _____

Ex-Officio Clerk to the Board of County Commissioners: _____

Date _____

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property: _____ Date: _____

| | | | | | |
|------------------------------|---------------------|--------------|------------------------|---|----------------------------|
| ASSET # 20120163 | | MASTER ASSET | | DESCRIPTION CN#06970 HORTON CUSTOM RESCUE TRANSPORT ✓ | |
| CLASS | 40 MACHINERY & EQU | FUND SOURCE | 01 | | |
| SUBCL | 606 RESCUE UNIT | ACQUIS METH | A1 PURCHASE | MAINT CONT | Y INSURED N |
| COMMODITY | | | | VENDOR DESC | Vendor Name Mi CARRIER |
| DEPT | 0261 RESCUE | ACQUIS DATE | 07/27/2012 | TYPE | G INSURED VAL 0.00 |
| LOC CODE | 517 RESCUE #60 BRYC | ACQUIS COST | 241,166.04 | EXPIRE DATE | EXPIRE DATE |
| LOC MEMO | | ACRES | 0.000 | ANNUAL COST | 0.00 POLICY CST 0.00 |
| ROOM | | QTY | 2 | MEMO | MEMO |
| STORAGE LOC | | UNIT PRICE | 0.00 | | |
| | | PURCH MEMO | HALL-MARK FIRE 0126152 | | |
| STATUS | A ACTIVE | | | DEPRECIATE | Y |
| CONDITION | E EXCELLENT | SOY BOOK | 0.08 | DEPREC PRIN | 241,166.04 |
| CUSTODIAN | DEPT HEAD | CURRENT BOOK | 0.08 | FIRST YR/PR | 2012/12 LAST YR/PR 2017/11 |
| TITLEHOLDER | | EST SALVAGE | 0.00 | EST LIFE | 5 |
| | | REPL COST | 241,166.04 | PERIODS TAKEN | 60 |
| TAG # 06970 ✓ | | LAST INVENT | | ACCUM DEPREC | 241,166.04 |
| SERIAL # 1FVACWDT9DHBY7532 ✓ | | IMPROVE MEMO | | | |
| MANUFACTURER | HORT HORTON | | | | |
| MODEL | | RETIRE DATE | | | |
| MODEL YEAR | 2013 ✓ | DISP CODE | | | |
| LICENSE # | | DISP PRICE | 0.00 | | |
| | | SALE PRICE | 0.00 | | |
| VEND # | PO # | DOCUMENT # | INVOICE # | INV DATE | INV AMT |

G/L Accounts

| TYPE | DESC | ORG | OBJ | PROJ | PERCENT |
|------|--------------------------|-------|--------|------|---------|
| 1 | ASSET | 98000 | 166900 | | 100.00 |
| 2 | CONTRA | 98052 | 564000 | | 100.00 |
| 5 | DEPRECIATION EXPENSE | 98052 | 559000 | | 100.00 |
| 6 | ACCUMULATED DEPRECIATION | 98000 | 167900 | | 100.00 |

PO Accounts

| ORG | OBJ | PROJ | AMOUNT |
|-----|-----|------|--------|
|-----|-----|------|--------|

DELETION FROM INVENTORY FORM

DI # 2020-027

DEPARTMENT: Fire Rescue

TO BE COMPLETED BY DEPARTMENT:

Property Number: BOCC # 5077 Mileage / Hours if applicable: Vehicle still in use (204,801)

Year/Description: 2006 Chevrolet Tahoe

Serial/Vin Number: 1GNEK13Z76R147959 Indicate if a photo is included

Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program):

Vehicle to be deleted due to high mileage and unreliable. No longer cost effective to repair.

Deletion contingent upon receipt of replacement vehicle.

If an election was made to offer the property to other governmental units or private nonprofit agencies per Florida Statute 274.05, please

indicate which agencies:

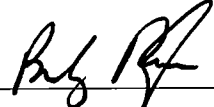
Indicate how the property will be disposed of:

Trade-In: (Please include trade-in documents)

Destroy: Indicate how and by whom:

Auction: X Where: Gov Deals Amount Received:

Other: Please describe:

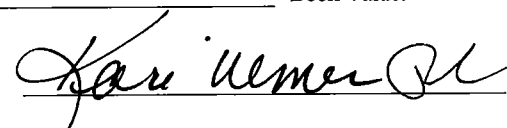
Department Head Signature: 

Date: 12-16-19

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20060180 Acquisition Cost: \$28,544.00

Acquisition Date: 03/24/2006 Book Value: -0-

Financial Services Signature: 

Date: 12/20/19

BOARD APPROVAL:

Board of County Commissioners Chair:

Ex-Officio Clerk to the Board of County Commissioners:

Date:

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property: Date:

ASSET # 20060180 MASTER ASSET DESCRIPTION CN#5077 2006 CHEVROLET TAHOE BLACK ✓

ADD'L DESC CHIEF 2

CLASS 40 MACHINERY & EQU FUND SOURCE 01

SUBCL 613 SPORT UTILITY V ACQUIS METH A1 PURCHASE MAINT CONT Y INSURED N

COMMODITY VENDOR DESC Vendor Name Mi CARRIER

DEPT 0261 RESCUE ACQUIS DATE 03/24/2006 TYPE G INSURED VAL 0.00

LOC CODE 539 FIRE/RESCUE ACQUIS COST 28,544.00 EXPIRE DATE EXPIRE DATE

LOC MEMO CHIEF 2 ACRES 0.000 ANNUAL COST 0.00 POLICY CST 0.00

ROOM QTY 1 MEMO MEMO

STORAGE LOC UNIT PRICE 0.00

PURCH MEMO GARBER 01261526-56400

STATUS A ACTIVE

CONDITION E EXCELLENT SOY BOOK 0.00 DEPRECIATE Y

CUSTODIAN DEPT HEAD CURRENT BOOK 0.00 DEPREC PRIN 28,544.00

TITLEHOLDER EST SALVAGE 0.00 FIRST YR/PR 2006/06 LAST YR/PR 2011/05

REPL COST 28,544.00 EST LIFE 5

TAG # 5077 ✓ LAST INVENT 07/13/2009 PERIODS TAKEN 60

SERIAL # 1GNEK13Z76R147959 ✓ IMPROVE MEMO ACCUM DEPREC 28,544.00

MANUFACTURER CHEVR CHEVROLET

MODEL TAHOE RETIRE DATE

MODEL YEAR 2006 ✓ DISP CODE

LICENSE # DISP PRICE 0.00

SALE PRICE 0.00

VEND # PO # DOCUMENT # INVOICE # INV DATE INV AMT

11106 6000274 21394 21394 03/24/2006 28,544.00

G/L Accounts

| TYPE | DESC | ORG | OBJ | PROJ | PERCENT |
|------|--------------------------|-------|--------|------|---------|
| 1 | ASSET | 98000 | 166900 | | 100.00 |
| 2 | CONTRA | 98000 | 277101 | | 100.00 |
| 5 | DEPRECIATION EXPENSE | 98052 | 559000 | | 100.00 |
| 6 | ACCUMULATED DEPRECIATION | 98000 | 167900 | | 100.00 |

PO Accounts

| ORG | OBJ | PROJ | AMOUNT |
|-----|-----|------|--------|
|-----|-----|------|--------|